

EXHIBIT 26



U.S. OIL TRADING LLC
3001 MARSHALL AVE (98421)
P. O. BOX 2255 (98401)
TACOMA, WA 98421
(253) 383-1651

INVOICE

Number: BWTD 83451
Date: 10/18/2014
Due: 11/17/2014

Shipping Point: Tacoma, WA
Destination: Tacoma, WA
Cont/PO#: VIENNA EXPRESS
Freight: Prepaid
F.O.B.: Destination

Customer #: C06551400

Past Due Accounts are
Subject To Interest

Account:
OW BUNKER & TRADING A/S
STIGSBORGVEJ 60
NOERRESUNBY, DL-9400 DENMARK,

Customer License/Registration #'s:

State: EXEMPT
Federal: EXEMPT
Reseller: EXEMPT

B/L #	Com	Product	Metric Tons	Price	Amount
012818	BETSY	RMK-700	2,710.93	521.0000	1,412,394.53
		Boom Charge		0.0000	2,200.00

Invoice Total \$1,414,594.53

Exempt WA Sales & Use Tax

A security interest in and an assignment of proceeds from this transaction have been granted to Credit Agricole. You are directed to make payment without offset, deduction or counterclaim via FED WIRE TRANSFER to: Wells Fargo Bank, NA, ABA No. 121000248. Further Credit: U. S. Oil Trading LLC, AC No. 4122063720.

Questions regarding this invoice: Billing Discrepancies: Billing Dept. Payments: Treasury



U.S. OIL TRADING LLC
3001 MARSHALL AVE (98421)
P. O. BOX 2255 (98401)
TACOMA, WA 98421
(253) 383-1651

Shipping Point: Tacoma, WA
Destination: Tacoma, WA
Cont/PO#: SOFIA EXPRESS
Freight: Prepaid
F.O.B.: Destination

INVOICE

Number: BWTD 83463
Date: 10/29/2014
Due: 11/28/2014

Customer #: C06551400

Past Due Accounts are
Subject To Interest

Account:

OW BUNKER & TRADING A/S
STIGSBORGVEJ 60
NOERRESUNBY, DL-9400 DENMARK,

Customer License/Registration #'s:

State: EXEMPT
Federal: EXEMPT
Reseller: EXEMPT

B/L #	Can	Product	Metric Tons	Price	Amount
012829	BETSY	RMK-700	2,680.22	490.0000	1,313,307.80
		Boom Charge		0.0000	2,200.00

Invoice Total \$1,315,507.80

Exempt WA Sales & Use Tax

A security interest in and an assignment of proceeds from this transaction have been granted to Credit Agricole. You are directed to make payment without offset, deduction or counterclaim via FED. WIRE TRANSFER to: Wells Fargo Bank, NA, ABA No. 121000248. Further Credit: U. S. Oil Trading LLC, AC No. 4122063720.

Questions regarding this invoice: Billing Discrepancies: Billing Dept. Payments: Treasury



U.S. OIL TRADING LLC
3001 MARSHALL AVE (98421)
P. O. BOX 2255 (98401)
TACOMA, WA 98421
(253) 383-1651

INVOICE

Number: BWTD 83441
Date: 10/9/2014
Due: 11/8/2014

Shipping Point: Tacoma, WA
Destination: Tacoma, WA
Cont/PO#: SANTA ROBERTA
Freight: Prepaid
F.O.B.: Destination

Customer #: C06551400

Past Due Accounts are
Subject To Interest

Account:

OW BUNKER & TRADING A/S
STIGSBORGVEJ 60

NOERRESUNBY, DL-9400 DENMARK,

Customer License/Registration #'s:

State: EXEMPT
Federal: EXEMPT
Reseller: EXEMPT

B/L #	Carr	Product	Metric Tons	Price	Amount
012815	BETSY	RMK-700	2,700.11	548.0000	1,479,660.28
		Boom Charge		0.0000	2,200.00

Invoice Total \$1,481,860.28

Exempt WA Sales & Use Tax

A security interest in and an assignment of proceeds from this transaction have been granted to Credit Agricole. You are directed to make payment without offset, deduction or counterclaim via FED. WIRE TRANSFER to: Wells Fargo Bank, NA, ABA No. 121000248, Further Credit: U. S. Oil Trading LLC, AC No. 4122063720.

Questions regarding this invoice: Billing Discrepancies: Billing Dept. Payments: Treasury



U.S. OIL TRADING LLC
3001 MARSHALL AVE (98421)
P. O. BOX 2255 (98401)
TACOMA, WA 98421
(253) 383-1651

INVOICE

Number: BWTD 83450
Date: 10/16/2014
Due: 11/17/2014

Shipping Point: Tacoma, WA
Destination: Tacoma, WA
Cont/PO#: SEASPAN HAMBURG
Freight: Prepaid
F.O.B.: Destination

Customer #: C06551400

Past Due Accounts are
Subject To Interest

Account:

OW BUNKER & TRADING A/S
STIGSBORGVEJ 60

NOERRESUNBY, DL-9400 DENMARK,

Customer License/Registration #'s:

State: EXEMPT
Federal: EXEMPT
Reseller: EXEMPT

B/L #	Car	Product	Metric Tons	Price	Amount
012819	BETSY	RMK-700	2,900.21	519.0000	1,505,208.99
		Boom Charge		0.0000	2,200.00

Invoice Total \$1,507,408.99

Exempt WA Sales & Use Tax

A security interest in and an assignment of proceeds from this transaction have been granted to Crédit Agricole. You are directed to make payment without offset, deduction or counterclaim via FED. WIRE TRANSFER to: Wells Fargo Bank, NA, ABA No. 121000248, Further Credit: U.S. Oil Trading LLC, AC No. 4122063720.

Questions regarding this invoice: Billing Discrepancies: Billing Dept. Payments: Treasury